



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Donald Gosselin

Invoice number:

Invoice date: July 31, 2023

Site visit travel dates: July 16-21

Total travel reimbursement amount (*see page 2 for details*): \$2,895.14

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*

Donald Gosselin

July 31, 2023

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Signature

Date

	A	B	C	D	E	F	G	H	I	J	K	L
	Travel Breakout	Traveler: Donald S. Gosselin - July 16 - 21, 2023. Invoice #1178										
2	Expense	Unit Cost	Unit	Column	Total	Column2						
3	Airfare Rep of Panama-SJU/Coach 16 JULY	\$ 464.00	1	\$ -	\$ 464.00	COPA PTY- SJU COACH						
4	Airfare SJU-PWM/Coach 21 July	\$ 569.20	1		\$ 569.20	AA SJU-BOS COACH						
5	Airline Change Fee (incl tax)	\$ -	0		\$ -	N/A						
6	Ground Transportation (Uber/Lyft/Taxi)		1	WAIVED	\$ -							
7	Ground Transportation (Parking)	\$ 15.00	6		\$ 90.00	Airport Parking Sun-Fri						
8	Ground POV Transport Base - Home	\$ 0.655	28		\$ 18.34	PWM/Home One Way						
9	Tolls /Use of Rental Vehicle/to-from Base	\$4.20		WAIVED	\$ -	MA/NH/ME Tolls						
10	Lodging	\$ 167.00	5		\$ 835.00	DoD LOW season rate						
11	Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50							
12	Per Diem (Full Days)	\$ 115.00	4		\$ 460.00							
13	Hotel TAX + Fees (\$35.00 + \$22.22)	\$ 57.22	5		\$ 286.10							
14												
15	Total				\$ 2,895.14							
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A STAR ALLIANCE MEMBER **ELECTRONIC TICKET FOR DONALDDR GOSSELIN**

09 Jun 2023




Order ID  
**ARTKQF** **Manage your  
Reservation**

Thank you for choosing Copa Airlines for your travel plans. Please read these important details about your reservation and itinerary.

**PASSENGER DETAILS**

Name	Frequent Flyer #	Star Alliance Status	Ticket Number
DONALDDR GOSSELIN	233164538CM	Silver	2302182158661

**FLIGHT ITINERARY:****PANAMA CITY(PTY) - SAN JUAN(SJU) - Flight Number - CM 450 - Economy Class**

 Departure	 Arrival	Flight Details
Sunday July 16, 2023 7:12 PM PANAMA CITY(PTY)	Sunday July 16, 2023 11:02 PM SAN JUAN(SJU)	Flight Duration: 2h 50m Aircraft: 738 Flight Operated by:  Seats Reserved: Yes - <a href="#">Reserve or Change Seats</a>

**AIR TRANSPORTATION CHARGES**

Description	Rate
Ticket Fare DONALDDR GOSSELIN	392.00 USD
PA	27.40
FZ	20.00
AH	1.25
F3	6.00
XA	3.83
XY	7.00
YC	6.52

Total

464.00 USD

To know more about fare family details click here [Copa.com](https://Copa.com)

**PAYMENT METHOD:**

Credit Card

VXXXXXXXXXXXX8390

USD 464.00

Expiry Date:

0326

Authorization Code:

258046

A non-refundable administrative fee will be charged per-person and added to the total ticket price upon purchase of your tickets at our Sales Offices, Airports and Reservations Centers. The fee doesn't apply for purchases made in Mexico. In some countries local taxes may apply to the fee. For more information about this administrative fee, please click [here](#)

It is the passenger's responsibility to ensure to obtain and comply with the [travel requirements](#) established by the authorities of the place of origin, transit and destination. Before boarding, Copa Airlines will verify that the passenger has the necessary immigration or health requirements for the place of origin and destination. Any passenger who provides false or misleading information regarding such requirements will be responsible for any expenses incurred or fines imposed on the airline for this reason.

Please review your baggage policy for information about your baggage allowance.

[Travel policies](#)[Terms and Conditions of this contract](#)[Contribute to environmental sustainability](#)**Need help?**

For inquiries about reservations, charges, status of your flight and more, please visit [Copa.com](https://Copa.com)

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This automated email has been sent to [ATTYGOSSELIN@GMAIL.COM](mailto:ATTYGOSSELIN@GMAIL.COM) in order to provide you with information about your trip. Please do not reply to this email using the 'Reply' button. For assistance, please contact our [Reservation Center](#).

[View our Privacy Policy](#).

**From:** American Airlines no-reply@info.email.aa.com  
**Subject:** Your trip confirmation (SJU - PWM)  
**Date:** June 9, 2023 at 18:55  
**To:** GOSSELIN.INTL@gmail.com GOSSELIN.INTL@GMAIL.COM

AA

American

Issued: June 9, 2023

## Your trip confirmation and receipt

We charged \$569.20 to your card ending in 2001 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

**Record Locator: YLRQCR****Friday, July 21, 2023****SJU**

San Juan

**8:10 AM**

AA 1847

**CLT**

Charlotte

**11:55 AM**Seat: **14A**Class: **Economy (L)**Meals: **Food for purchase****CLT**

Charlotte

**1:28 PM**

AA 2282

**PWM**

Portland

**3:43 PM**Seat: **16A**Class: **Economy (L)**

Meals:

[Manage your trip](#)

## Your purchase

Donald Gosselin - AAdvantage® #: 32A\*\*\*\*

New ticket (0012454349096) \$569.20  
 [\$535.00+ Taxes & carrier-imposed  
 fees \$34.20]

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**Total cost** **\$569.20**

## Your payment

AmericanExpress (ending 2001) \$569.20

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**Total paid** **\$569.20**

## Bag information

### Checked Bag (Airport)

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag \$40.00

### Checked Bag (Online\*)

1<sup>st</sup> bag No charge

2<sup>nd</sup> bag \$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or

discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

### Carry-on bags

#### 1<sup>st</sup> carry-on

Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

#### 2<sup>nd</sup> carry-on

Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



[Book a hotel »](#)



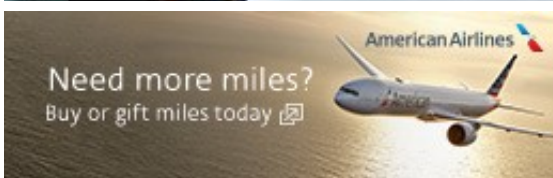
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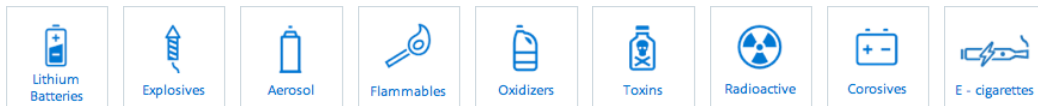
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must [log in](#) on aa.com or [Contact Reservations](#) to cancel. Once cancelled, your refund will be processed automatically. [Refunds](#).

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

#### NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may



incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](http://aa.com/CanadaPassengers).

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# Receipt

P/S #04	A Payment No.00000352
T/D #22	Ticket No.003224
Entry Time	07/13/2023 (Thu) 9:28
Exit Time	07/21/2023 (Fri) 15:53
Parking Time	8Days 6:25
Parking Fee	Rate D \$125.00

## VISA

Account #	*****4086
Slip #	25428
Auth Code	0000021885
Credit Card Amount	\$125.00
Cash Amount	\$0.00

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Total	\$125.00
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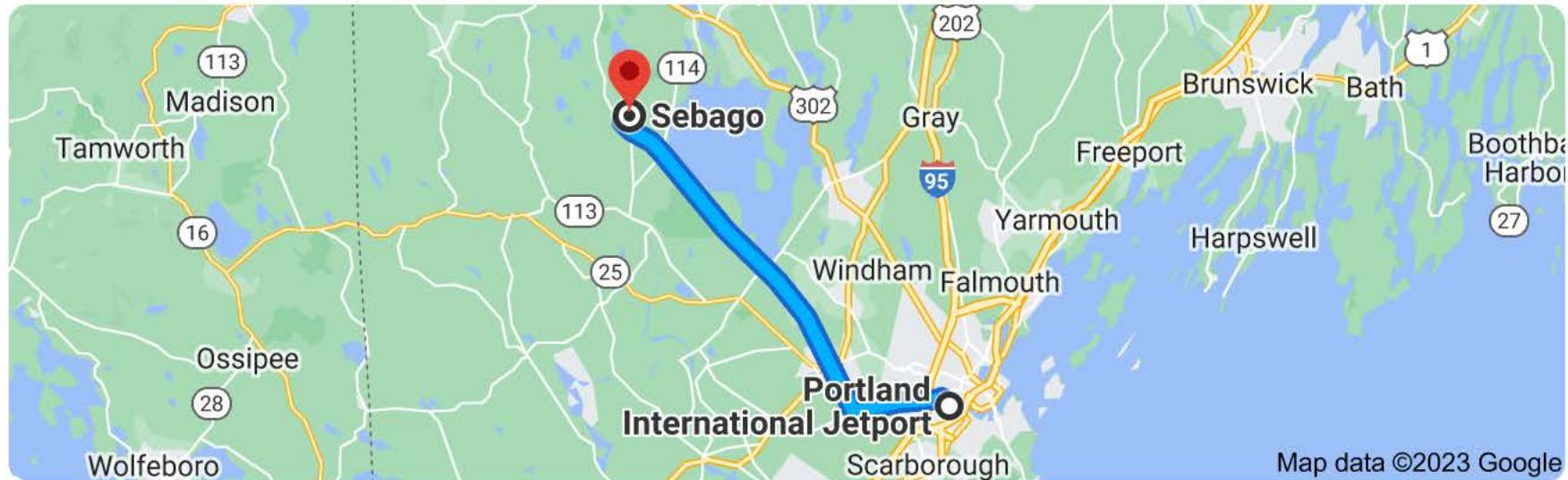
Thank You for Your Visit  
Please Come Again !

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Portland International Jetport (PWM), 1001 Westbrook St, Portland, ME 04102

Sebago, Maine



**43 min** (27.9 mi) via ME-114 N



Directions



# SHERATON

Puerto Rico Hotel & Casino

## INFORMATION INVOICE

Dr Donald Gosselin  
12 Naomi St  
Sebago ME 04029  
United States

ROOM 1125  
ROOM TYPE DBAY  
NO. OF GUESTS 1  
RATE 167  
CLERK JJOLI783  
DATE 07/24/23  
PAGE No. 1 of 3  
REWARDS # 839932555

ARRIVE 07/16/23 TIME 11:24 DEPART 07/21/23 TIME 03:00 FOLIO# 3982845

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
07/16/23	Room Charge		167.00
07/16/23	Destination Fee \$35 Flat		35.00
07/16/23	Room Occupancy Tax		22.22
07/17/23	Tips - Restaurant	Room# 1125 : CHECK# 1165775	7.00
07/17/23	Tips - Restaurant	Room# 1125 : CHECK# 1165926	6.00
07/17/23	Room Charge		167.00
07/17/23	Destination Fee \$35 Flat		35.00
07/17/23	Room Occupancy Tax		22.22
07/18/23	Tips - Pool	Room# 1125 : CHECK# 1234861	6.50
07/18/23	Room Charge		167.00
07/18/23	Destination Fee \$35 Flat		35.00
07/18/23	Room Occupancy Tax		22.22
07/19/23	Tips - Restaurant	Room# 1125 : CHECK# 1166248	3.93
07/19/23	Tips - Restaurant	Room# 1125 : CHECK# 1166248	-3.93
07/19/23	Choices Rest. Food - Breakfast	Room# 1125 : CHECK# 1166248	1.00
07/19/23	Tips - Restaurant	Room# 1125 : CHECK# 1166248	3.93
07/19/23	Brkfst Choices 1% Tax	Room# 1125 : CHECK# 1166248	0.01
07/19/23	Brkfst Choices Reduced Tax 6%	Room# 1125 : CHECK# 1166248	0.06
07/19/23	Tips - Pool	Room# 1125 : CHECK# 1235165	5.00
07/19/23	Room Charge		167.00
07/19/23	Destination Fee \$35 Flat		35.00





# SHERATON

Puerto Rico Hotel & Casino

## INFORMATION INVOICE

Dr Donald Gosselin  
12 Naomi St  
Sebago ME 04029  
United States

ROOM 1125  
ROOM TYPE DBAY  
NO. OF GUESTS 1  
RATE 167  
CLERK JJOLI783  
DATE 07/24/23  
PAGE No. 2 of 3  
REWARDS # 839932555

ARRIVE 07/16/23 TIME 11:24 DEPART 07/21/23 TIME 03:00 FOLIO# 3982845

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
07/19/23	Room Occupancy Tax		22.22
07/20/23	Choices Rest. Food - Breakfast	Room# 1125 : CHECK# 1166457	1.50
07/20/23	Tips - Restaurant	Room# 1125 : CHECK# 1166457	3.00
07/20/23	Brkfst Choices 1% Tax	Room# 1125 : CHECK# 1166457	0.02
07/20/23	Brkfst Choices Reduced Tax 6%	Room# 1125 : CHECK# 1166457	0.09
07/20/23	Tips - Pool	Room# 1125 : CHECK# 1235307	7.00
07/20/23	Pool Sales Municipal Tax 1% - IVU	Room# 1125 : CHECK# 1235307	0.35
07/20/23	Pool Sales Tax 10.5%-IVU	Room# 1125 : CHECK# 1235307	1.47
07/20/23	Pool Reduced Tax 6%-IVU	Room# 1125 : CHECK# 1235307	1.26
07/20/23	Room Charge		167.00
07/20/23	Destination Fee \$35 Flat		35.00
07/20/23	Room Occupancy Tax		22.22
07/21/23	Visa Card		-1,165.29
	XXXXXXXXXXXX4086	XX/XX	



# SHERATON

Puerto Rico Hotel & Casino

## INFORMATION INVOICE

Dr Donald Gosselin  
12 Naomi St  
Sebago ME 04029  
United States

ROOM	1125
ROOM TYPE	DBAY
NO. OF GUESTS	1
RATE	167
CLERK	JJOLI783
DATE	07/24/23
PAGE No.	3 of 3
REWARDS #	839932555

ARRIVE 07/16/23	TIME 11:24	DEPART 07/21/23	TIME 03:00	FOLIO# 3982845
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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
		Balance	USD 0.00



**FPMPR TRAVEL EXPENSE NOTE:**

**Donald Gosselin Travel Expense Invoices Note:**

**Date: July 31, 2023**

**Notes:**

Please note:

**Travel Expenses:**

- Mr. Gosselin billed only the parking corresponding to his working days.